

Voucher No. 3389
22 DECEMBER 1959

0175400

~~SECRET~~
(When Filled In)

ADJUSTMENT VOUCHER (TO ADJUST INCORRECT EXPENDITURE CHARGES AND CREDITS)													VOUCHER NO. 7-12 024088 DEC 30 59	
TO: FINANCE DIVISION ACCOUNTS BRANCH			FROM: Comptroller, DPD-DD/P				BUDGET ADJUSTMENT NO. 3389			FD/IBM STATUS OF FUNDS REPORT				
NARRATIVE HEADED COLUMNS TO BE COMPLETED BY BUDGET OFFICER														
13-21	22-27 VOUCHER NO.	28-33	34-39	40 FY	42 FUNDS	43	45-46	47-52 OBLIGATION NO.	54-57 GENERAL LEDGER	58-67 ALLOT. OR COST ACCT. NO.	68-70 OBJECT CLASS	71 INCREASE OF EXPENDITURES	80 DECREASE OF EXPENDITURES	
	022716			88	0	3		444444	601.0	0328-0966-2227	17.2	5,090.29		
	022716			88	0	3		444444	601.0	0328-0964-2227	17.2		5,090.29	
											TOTALS	\$5,090.29	\$5,090.29	
BRIEF EXPLANATION OF CORRECTIVE ACTION THAT SHOULD BE TAKEN IN THE ACCOUNTS AND BASIS FOR ACTION														
To charge correct allotment symbol														
SIGNATURE OF BUDGET AND FISCAL OFFICER REQUESTING CHANGE								SIGNATURE (Concurrence) OF BUDGET OR FISCAL OFFICER ACCEPTING CHANGE						
DATE 22 Dec. 59	PREPARED BY 25X1A9a							DATE	APPROVED BY 25X1A9a					

Approved For Release 2000/04/18 : CIA-RDP81B00875

Voucher No. 3389
22 DECEMBER 1959

ADJUSTMENT VOUCHER
(TO ADJUST INCORRECT EXPENDITURE CHARGES AND CREDITS)

FD/IBM STATUS OF FUNDS REPORT

BUDGET ADJUSTMENT NO.
3389

NARRATIVE HEADED COLUMNS TO BE COMPLETED BY BUDGET OFFICER													
13-21	22-27 VOUCHER NO.	28-33	34-39	40	42 FY	43 FUNDS	45-46	47-52 OBLIGATION NO.	54-57 GENERAL LEDGER	58-67 ALLOT. OR COST ACCT. NO.	68-70 OBJECT CLASS	71 INCREASE OF EXPENDITURES	80 DECREASE OF EXPENDITURES
	002716				0				601.0	0328-0966-2227	17.2	\$,090.29	
	002716				0				601.0	0328-0964-2227	17.2	\$,090.29	
											TOTALS	\$5,090.29	\$5,090.29

To charge correct allotment symbol.

SIGNATURE (Concurrence) OF BUDGET OR FISCAL OFFICER ACCEPTING CHANGE

APPROVED BY 25X1A9a

Authorized Certifying Officer

(49)

Approved For Release 2000/04/18 : CIA-RDP81B00879R000100080012-4

Dist:

2 - Addressee

✓ 1 - Contract OM5400 (Posting)

1 - Voucher File

HEB:nh/DPD:Fin/22 December 1959

Approved For Release 2000/04/18 : CIA-RDP81B00879R000100080012-4